

Exhibit C

July 10 Query Results

Electricity

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Address: <https://www.contractnotices.com/MyContracts.aspx>

Supplier Details

Supplier Name:	Kansas City Board Public Utils	Click here to view Contract Cure Amount Details
Contract Cure Amount:	\$738,479.13	
# of Contracts:	1	

Contracts

Row ID	GM	Contract ID	Vendor ID	Counter Party Name	Contract Type	Business Unit/ Department	Contract Status
5716-00747789		NULL	NULL	Kansas City Board Public Utils	Utility Agreement	(Regulated Electric Supply)	Unit: (WFG - EUSG) Noticed

Hover mouse cursor here for Contract Status Legend

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that certain Order Pursuant To 11 U.S.C. § 105, 363, And 363, And Fed. R. Bankr. P. 2002, 6006, And 6006(e), Approving Procedures For Sale Of Debtors' Assets Pursuant to Master Sale and Purchase Agreement With Vehicle Acquisition Holdings LLC, A U.S. Treasury Sponsored Entity; (II) Scheduling and Deadline And Sale Hearing Date; (III) Establishing Assumption And Assignment Procedures; And (IV) Filing Notice, Procedures And Approving Form Of Notice.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID," "Contract Type," "Contract Name/Description," "Business Unit/Department" fields are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the same may be, or serve as an admission, for any purposes in the debtors' Chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the commencement date.

Additionally, the proposed cure amounts set forth herein may not reflect certain debts, chargebacks, claims or other deductions to which GM may be entitled and, in each case, all rights with respect thereto are reserved.

GM is updating this website on a daily basis so please check back if you believe that a discrepancy exists in the invoices processed that relate to the period before the commencement date.

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Electricity

Remit DUNS	PO Number	BOL	Document Date	Due Date	Amount
UT205141000	N/A	UTILUSD	5/1/2009	N/A	\$456.95 USD
UT205141000	N/A	UTILUSD	5/1/2009	N/A	\$658,818.25 USD
UT205141000	N/A	UTILUSD	5/1/2009	N/A	\$83,78 USD
UT205141000	N/A	UTILUSD	5/1/2009	N/A	\$79,120.15 USD

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The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the Commencement Date. Additionally, the proposed cure amounts set forth herein may not reflect certain debts, chargebacks, claims or other deductions to which GM may be entitled and, in each case, all rights with respect thereto are reserved.

GM is updating this website on a daily basis so please check back if you believe there is a discrepancy exists in the invoices processed that relate to the period before the Commencement Date.

Vendor Master ID: 5716-00747789

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Supplier Details

Supplier Name: Kansas City Board Public Utils

Contract Cure Amount: # of Contracts: 1

[Click here to view Contract Cure Amount Details](#)

Contracts

Row ID	GM Contract ID	Vendor ID	Counter Party Name	Contract Type	Contract Name/ Description	Business Unit/ Department	Contract Status
5716-00747790	NULL	NULL	Kansas City Board Public Utils	Utility Agreement	Desc: (Water/Sewer Supply)	Unit: (WFG - EUSG)	ASSUMED JULY 10, 2009

Hover mouse cursor here for Contract Status Legend

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that certain Order Pursuant To 11 U.S.C. §§ 105, 363, And 365 And Fed. R. Bankr. P. 2002, 6004, And 6006 (I) Approving Procedures For Sale Of Debtors' Assets Pursuant To Master Sale And Purchase Agreement With Vehicle Acquisition Holdings LLC, A LLS, Treasury Sponsored Purchaser; (II) Scheduling Bid Deadline And Sale Hearing Date; (III) Establishing Assumption And Assignment Procedures; And (IV) Fixing Notice Procedures And Approving Form Of Notice.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

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Walter A. Wurz

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Contract Notices

Supplier Details

Supplier Name: Kansas City Board Public Utils
Contract Cure Amount:
of Contracts: 1

Click here to view Contracts

Supplier Master ID: 5716-00747790

Cure Amount Details

Remit DUNS	P.O. Number	BOL	Document Date	Due Date	Amount
All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that certain Order Pursuant To 11 U.S.C. §§ 105, 363, And 365 And Fed. R. Bankr. P. 2002-6004 And 8-006(i) Approving Procedures For Sale Of Debtors' Assets Pursuant To Master Sale And Purchase Agreement With Vehicle Acquisition Holdings LLC, A U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline And Sale Hearing Date; (III) Establishing Assumption And Assignment Procedures; And (IV) Fixing Notice Procedures And Approving Form Of Notice.					
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The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the Commencement Date.					
Additionally, the proposed cure amounts set forth herein may not reflect certain future charges or claims for other debts or expenses which GM may have incurred and in such case, the proposed cure amounts set forth herein may not reflect such amounts.					

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